Packaging

DQA:			Date:													
						WORK ORDER NON-CONFORMANCE / UPDATE										
QA Closed:			Date:								/ork Order up	date only				
Work Orde	er:					DISPOSITION		AGAINST DEPARTMENT/PROCESS								
	•					Rework			Skid-tube	Crosstube	7	Water Jet	Engineering			
Part N	١o.					Scrap		1	Machining	Small Fab	Pro	d. Eng. Coor.	Quality			
	•					Use-as-is		Thern	noforming	Finishing	Rec/Sto	re/Packaging	Other			
NCR I	۱o. ِ					Suspected Unapproved			Large Fab	Composite		_				
Root					Desci	ription of work order update		nitial	Act	ion	Sign &					
Cause		Date	Step	Qty		•		ief Eng	Descr	iption	Date	Verification	QC Inspector			
Design																
Doc/Data																
Equip/Tooling																
Handling/Pre			;								-					
Material																
Operator	Ш											1				
Offset/Setup																
Process	\vdash															
Supplier												1				
Training																
Transport	_															
Unapproved			<u> </u>					LUT CA	I TEGORY		_,	<u> </u>				
1	(General	ГА	OLI CA	IEGORT							
Landi	Lig (Bending				Bend		ا دماند (د	Program	Г	Outside Dim	ensions [Pressure/Forced			
	H	Centre Not Concentric				BOM/Route	-	Grain	Togram	-	Over/Under	<u>}</u>	Set-up			
	_	Cracks				Broken/Damage/Defect		Hardwa	are	-	Part Incorre		Temperature/Cure			
	Crimp/Kink/Ripple/Wave					Burrs	-	4	ion Incomplete/Ur	ngualified	Part Lost/M	⊢	Weld			
	Cuffs Cuffs					Contamination		- 1 '	tions Incomplete/l	· -	Part Moved		Wrong Stock Pulled			
		Crushing				Countersink	\vdash	4	gned/off center	<u> </u>	Positioned \	<u> </u>				
	-	Heat Trea				Cut Too Short	H	Mislab	-	-	Power Loss/		Other			
		Inspectio		Tube	F	Drawing		Misrea		L		·				
		Marks/Cl	-			Drill Holes	Г	Off-set								
}	Г	Turning S				Finish		-	Calibration		•					
	Γ	Wave/Tw				Fit/Function		Out of Sequence								

Work Order ID 118828 *118828* Page 2 Tuesday, May 06, 2014 11:08:54 AM Accept Item ID: D3595-063-450 *N900040100* Setup Start **Revision ID:** Stop Item Name: Rubber Cushion *4* **Start Date:** 5/5/2014 Start Otv: 4.00 **Cust Item ID: Required Date: 5/6/2014** Rea'd Otv: 4.00 *4* **Customer:** CHCRA02 Reference: RMA RA111739 Run Start Tooling: Approvals: Process Plan: Date: Date: Stop OC: Date: SPC (Y/N): Date: *NR2* Sequence ID/ Operation Tool ID Set Up/ Accept Reject Reject Insp. Tool # Plan Work Center ID Description Number Stamp Run Hours Code Oty Oty 120 QC21- Final Inspection - Work Order Release 0.00 MLJ 14-05-09 MLJ 14-05-09 *120* 0.00 Memo **Ouality Control**

DQA:			Date:			- WORK ORDER NON CONFORMANCE (URDATE										
QA Closed:			Date:			WORK ORDER NON-CONFORMANCE / UPDATE Work Order update only Work Order update only										
Work Orde	or.					DISPOSITION		AGAINST DEPARTMENT/PROCESS								
Part No NCR No.						Rework Scrap Use-as-is Suspected Unapproved		Thern	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other		
Doot	_				Doss	rintian of work order undate		nitial		ion						
Root		Data	Step	O+1/	Desci	ription of work order update or non-conformance	ł	initial lief Eng	Action Description			Sign & Date	Verification	QC Inspector		
Cause	\dashv	Date	Step	Qty		or non-comormance	CII	ilei Elig	Desci	iption		Date	Vermeation	QC IIISPECTOI		
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Doc/Data																
Equip/Tooling				<u> </u>												
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Unapproved			<u> </u>		<u> </u>		<u> </u>	=		 .		<u> </u>				
_							FA	ULT CA	regory							
Landi	ng (1			_	General		1 /-			_	1	_	7		
		Bending				Bend	Folio/Program				_	Outside Dim	_	Pressure/Forced		
		Centre Not Concentric			<u> </u>	BOM/Route	L	Grain			L	Over/Under	 	Set-up		
	<u> </u>	Cracks				Broken/Damage/Defect	<u> </u>	Hardwa			L	Part Incorre		Temperature/Cure		
	Crimp/Kink/Ripple/Wave					Burrs	<u></u>	4	ion Incomplete/Ui			Part Lost/Mi	ssing	Weld		
		Cuffs			<u> </u>	Contamination		4	ions Incomplete/l	Jnclear	L	Part Moved		Wrong Stock Pulled		
	Crushing					Countersink		`	ned/off center		_	Positioned V		٦		
	Heat Treat					Cut Too Short		Mislabe				Power Loss/	Surge	Other		
		Inspection	n Strip in	Tube		Drawing		Misrea	t				· • • • • • • • • • • • • • • • • • • •			
		Marks/Ch	natter			Drill Holes		Off-set								
	L	Turning S	equence			Finish		Out of	Calibration					Many .		
		Wave/Tw	ist in Tul	be		Fit/Function		Out of	Sequence							

Picklist Print

Tuesday, May 06, 2014 11:08:54 AM

Parent Item Name: Rubber Cushion

Work Order ID: 118828

118828

Parent Item:

D3595-063-450

D3595-063-450

Start Date: 5/5/2014

Required Date: 5/6/2014

Start Oty: 4.00

Required Otv: 4.00

Comments:

IPP Rev:A New Issue 07-08-07 JLM Verified By:

Component Item ID/	
Component Item 1D	
Item Name	

Replacement Mfg/ Item ID

Purch

Bin Primary Item Location Last Location

Route Seq ID

Unit of

Oty on Measure Hand

Oty per Kit Total

Qty

Qty Date **Issued**

Status

Page 1

D3595-063-450

Manufactured

No

Each 247.0000

4

Issued

D3595-063-450

Rubber Cushion

**

Location	Loc Qty	Loc Code
FG	15	
88422	5	
94274	10	
LG051	232	
109526	2	
113323	1	
115271	4	
116587	74	
117650	151	
109526 113323 115271 116587	232 2 1 4 74	

*(1302) (1,15)6.

DQA:			Date:													
QA Closed:			Date:			WORK ORDER NON-CONFORMANCE / UPDATE Work Order update only										
						DISPOSITION		AGAINST DEPARTMENT/PROCESS								
Work Orde	er:					,			ماريم لازراي	أماريم			Water let	- Cnainearina		
Part N	10.					Rework Scrap Use-as-is		Skid-tube Crosstul Machining Small Formula Similaria			b Prod. Eng. Coor.			Engineering Quality Other		
NCR N	۱o. ِ					Suspected Unapproved		Thermoforming Finishir Large Fab Composi				ince/stor				
Root					Desc	ription of work order update	l	Initial	Act	ion		Sign &				
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Description			Date	Verification	QC Inspector		
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Equip/Tooling																
Handling/Pre			i													
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Supplier						,	1		:							
Training									İ							
Transport			Į				ļ ·									
Unapproved																
							FA	ULT CAT	TEGORY							
Landi	ng (Gear				General										
		Bending				Bend		Folio/F	Program			Outside Dim	ensions	Pressure/Forced		
		Centre Not Concentric				BOM/Route		Grain				Over/Under	tolerance	Set-up		
i		Cracks				Broken/Damage/Defect		Hardwa	ire			Part Incorred	ci	Temperature/Cure		
	Crimp/Kink/Ripple/Wave					Burrs		Inspect	ion Incomplete/Ur	nqualified		Part Lost/Mi	ssing	Weld		
		Cuffs				Contamination		Instruct	tions Incomplete/l	Jnclear		Part Moved		Wrong Stock Pulled		
	Crushing					Countersink		Misalig	gned/off center			Positioned V	Vrong			
	Heat Treat					Cut Too Short		Mislabe	eled			Power Loss/	Surge	Other		
		Inspectio	n Strip in	Tube		Drawing		Misrea	d	!						
		Marks/Ch	-			Drill Holes		Off-set								
		Turning S				Finish		Out of	Calibration							
•		Wave/Tw				Fit/Function		Out of	Sequence							

RA111739

RECEIVED APRIL 30, 2014 INSPECTED MAY 1, 2014

CUSTOMER: HELICRAFT AVIATION CONTACT: JOEY NICHOLS SHIPPED OKOTOKS, AL, CAMADA

Instructions for RA111739

(x2) D2940-1 B109947

- Part is fully inspect
- Re-identify with new green tag

Return to stock under new w/o

118826

D2893-1 B110724

Part is fully inspect

Re-identify with new green tag

Return to stock under new w/o

118827

Rework

D3595-063-450 B113323 (24)

- Part is fully inspect
- Re-identify with new green tag
- return to stock under new w/o

118828

D3595-063-530 B110485

- Part is fully inspect
- Re-identify with new green tag
- Return to stock under new w/o

118829

MS21920-28 M128717

Part is fully inspect

Return to stock under original b#

MS21920-25 M128012

Part is fully inspect

Return to stock under original b#

Accept at.

= 3 HOURS Time Estimate

Departments Required: stores = N/A

Pictures Attached

x2 D2940-1 B109947√ **OTY INSPECTED**

x2 D2893-1 B110724 √

x4 D3595-063-450 B113323 \)D3595-063-530 B110485✓

x4 MS21920-28 M128717 ✓

x4 MS21920-25 M128012 🗸

THIS INSTRUCTION SHEET MUST BE ATTACHED TO THE RESTOCKING WORK ORDER AT ALL TIMES!!!!

DQA: Date:														
						WORK ORDER NON-CONFORMANCE / UPDATE Work Order update only Work Order update only								
QA Closed:			Date:											
Work Orde	ır.					DISPOSITION				AGAINST (PEPARTME	NT/PROCESS		
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Part N	lo.					Scrap		Machining Small F			┦ ,	Prod. Eng. Coor	\vdash	Quality
	•					Use-as-is			noforming	Finishing		Store/Packaging		Other
NCR N	lo.					Suspected Unapproved			Large Fab	Composite		Supplie	r _	
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Landi	ng (Gear				General		_						1
		Bending				Bend	<u></u>	Folio/F	Program	1		Dimensions	<u> </u>	Pressure/Forced
		Centre Not Concentric				BOM/Route	<u></u>	Grain				der tolerance	<u> </u>	Set-up
1		Cracks				Broken/Damage/Defect	L	Hardwa			Part Inco		\vdash	Temperature/Cure
		Crimp/Kir	nk/Ripple	/Wave	L	Burrs	\vdash	-1 '	ion Incomplete/Ur	1		/Missing	<u> </u>	Weld
		Cuffs			L	Contamination	\perp	-1	tions Incomplete/l	Jnclear	Part Mo		_	Wrong Stock Pulled
	<u></u>	Crushing				Countersink	\vdash	-	gned/off center			ed Wrong		1
	Heat Treat					Cut Too Short	\vdash	Mislab			Power Lo	oss/Surge	L	Other
	<u> </u>	Inspectio		Tube		Drawing	\vdash	Misrea						
	\vdash	Marks/Ch			<u> </u>	Drill Holes		Off-set			.			
	\vdash	Turning S				Finish		-!	Calibration					
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